



New Customer Credit Application

BUSINESS CONTACT INFORMATION

Company Name:		
Phone:	Fax:	Email:
Billing Address:		
City:	State:	ZIP Code:
Payables Contact:		
Phone:	Fax:	Email:
Shipping Address		
City:	State:	ZIP Code:
Purchasing Contact:		
Phone:	Fax:	Email:

BUSINESS AND CREDIT INFORMATION

Registered Business Address:		
City:	State: MN	ZIP Code:
Phone:	Fax:	Email
How long at current address?	Current number of employees:	
Date business established:	Federal Tax ID:	
Business Entity: <input type="checkbox"/> Corporation <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other: _____		
Have you or any of your affiliates ever established credit with us before, or purchased from us in the past? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, under what name? _____		
Bank Name:		
Bank Address:	Phone:	
City:	State:	ZIP
Type of Account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other		
Account Number:		

****PLEASE PROVIDE A COPY OF W-9 AND TAX EXEMPTION CERTIFICATE IF APPLICABLE****

CREDIT CARD REQUIRED FOR ORDERS UNDER \$500.00USD AND/OR UNTIL PAYMENT TERMS ARE ESTABLISHED

Name on Card:	
Credit Card Number:	
Credit Card Type:	Exp. Date:
Authorization Signature:	



BUSINESS/ TRADE REFERENCES

Company Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	Email:
Company Name: Please see attached		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	Email:
Company Name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	Email:

AGREEMENT

- 1. You certify that all the above information is true to the best of your knowledge.
- 2. By submitting this application, you authorize Advanced Research Corporation (ARC) to make inquiries into the banking and business/ trade references that you have supplied.

Signature:	
Print Name:	Title:
Date:	



COMPANY POLICY STATEMENT

CREDIT TERMS

Effective February 24, 2016

(A) Standard Payment Terms

(B) Credit Hold

(A) Standard Payment Terms: Advanced Research Corp may choose to extend payment terms of Net 30 days to a customer who has requested terms and has been approved by the Accounting Department. Advanced Research reserves the right to change or eliminate payment terms without prior notification to the customer. Standard terms can be changed if any of the following reasons are true, if the account has become constantly past due and if the average days to pay are over 35 days.

(B) Credit Hold: Advanced Research Corporation will not fill purchase orders for any customer that has an outstanding past due balance at the time an order is placed. If a purchase order is received from a customer that has an existing past due balance, the order may not be completed or shipped until payment has been settled with the Accounting Department.